

APPROVAL OF A PROPOSED CHANGE ORDER (NO. TWENTY)
TO THE CONTRACT FOR THE RENOVATION AT
DEEP SPRINGS ELEMENTARY SCHOOL
BG 12-182

BACKGROUND AND RATIONALE: The renovation of the existing Deep Springs Elementary School is listed as priority 2c.5 on FCPS's 2009 District Facility Plan. EOP Architects produced final Construction Documents for bidding describing a renovation of the existing building and the construction of an addition totaling approximately 69,396 SF to serve 625 students, based upon FCPS elementary school program standards. Bids were received on February 6, 2013 and construction began in May, 2013. The Department of Physical Support Services, the design consultants and the local building code officials have reviewed the progress of the work. Changes to the original plans and specifications have been necessary in order to satisfy the requirements described below. Approval of these changes allows the work to be completed.

COST: The description and cost of these items are summarized as follows:

	Change to DPOs	Change to GC Contract	5.2% A/E FEE
To resolve unforeseen conflict:			
• Provide labor, materials and equipment to add new silt fencing, clean up the site grading and replace two trees; add:		\$3,588.00	\$186.58
Total Change Order No. Twenty:		\$3,588.00	
Design consultant fees:			\$186.58
Total Cost:		\$3,774.58	

A 5% contingency (\$607,640) is included in the project's available funds. There have been nineteen previous change orders on this project. The cost of the current and all changes orders represents a 3.23% change in the construction cost.

FUNDING SOURCE & BALANCE:

<u>Fund</u>	<u>Org. Code</u>	<u>Project Code</u>	<u>Object Code</u>	<u>Balance</u>
Construction 360	0353603	12182	0840	\$178,081.99

STAFF CONTACT: William R. Wallace, AIA, Director, Facility Design & Construction @ 381.3824

REFERENCE: 702 KAR 4:160

RECOMMENDATION: A motion is in order to:

"Approve the proposed additive Change Order No. Twenty to the contract with Griggs Enterprises for the renovation of Deep Springs Elementary School in the amount of \$3,588.00 (Three Thousand, Five Hundred Eighty-eight Dollars), with an equivalent transfer of funds from Object Code 0840 to 0450; and a corresponding transfer of \$186.58 (One Hundred Eighty-six Dollars and Fifty-eight Cents) for design consultant fees from Object Code 0840 to 0346, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160."

On motion by _____, seconded by _____,
the Board approved the proposed additive Change Order No. Twenty to the contract with Griggs Enterprises for the renovation of Deep Springs Elementary School in the amount of \$3,588.00 (Three Thousand, Five Hundred Eighty-eight Dollars), with an equivalent transfer of funds from Object Code 0840 to 0450; and a corresponding transfer of \$186.58 (One Hundred Eighty-six Dollars and Fifty-eight Cents) for design consultant fees from Object Code 0840 to 0346, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

John Price, Board Chair

Emmanuel Caulk, Superintendent